

PHILIP MORRIS U.S.A. VOUCHER

DATE: 11/3/95

PAYEE: **Right Communications**

EXPLANATION OF PAYMENT:

P.O Box 12100

Bert Johnson's expenses for the trip from San Francisco, CA to New York, NY, Oct. 24-26

San Francisco CA 94112

PAYEE FEDERAL TAX ID _____ OR SS NUMBER _____

INVOICE AMOUNT: \$1,919.80

PROJECT CODE:

ACCOUNTING

RETURN TO NAME: **Mary DePinto - DO NOT MAIL**

CODE:

044-472-4440-00-E45

DATE DUE: **11/15/95**

EXTENSION: 2965/Amarind Tan

INVOICE APPROVAL

FOR CASH CONTROL USE:

BANK CODE: _____ COMPANY: _____

CHECK NUMBER: _____ CHECK DATE: ____/____/____ AMOUNT: _____

FOR ACCOUNTING USE ONLY:

VOUCHER: _____ ACTION: A

VENDOR: _____ CORP NO: NY 200

INV TYPE: _____ INV DATE: _____ ZIP CODE: _____ BATCH ID: _____

AMOUNT: _____ INV NO: _____ PO NO: _____

DISC: _____ PER YR: _____ SEP CHK: _____

TERMS: _____ BANK: _____ SEP HND: _____

USE/SALE: _____ U/S JUR: _____ FRT VEND: _____

FREIGHT: _____ DIST AP: _____ DUPLIC: _____

1099 AMT: _____ 1099 CD: _____ MATCH: _____

CK/DESC: _____ MISC: _____ TRAVEL CD: _____

HOLD: _____ PPD/VOID: _____ RETURN: _____

GL ACCOUNT	PO LINE NUMBER	PART/DESC	UM	QTY	AMOUNT
NY 200					
NY 200					
NY 200					
NY 200					

(1) ACCTG AUDIT _____ (2) ACCTG APPROVAL _____ (3) DATA ENTRY _____

95 NOV -3 PM 1:38
ACCOUNTING
PM USA

2040568051